

Fill in this information to identify the case:

Debtor 1 NATALIE D CRONE

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 18-10945-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SN SERVICING CORPORATION Court claim no. (if known): 6

Last 4 digits of any number you use to identify the debtor's account 8 7 1 3

Property Address: 6922 SHELBOURNE STREET
PHILADELPHIA, PA 19111

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>13,235.68</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>13,235.68</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>2,590.05</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>2,590.05</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>15,825.73</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 NATALIE D CRONE
Name

Case number (if known) 18-10945-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 03/22/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **NATALIE D CRONE**
NameCase number (if known) **18-10945-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/21/2019	11507797	Disbursement To Creditor/Pr	2,176.27
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	07/19/2019	11509172	Disbursement To Creditor/Pr	460.22
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	08/15/2019	11510564	Disbursement To Creditor/Pr	560.05
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/23/2019	11512060	Disbursement To Creditor/Pr	1,021.74
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	10/22/2019	17191405	Disbursement To Creditor/Pr	518.99
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	11/19/2019	17192940	Disbursement To Creditor/Pr	518.99
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	12/20/2019	17194681	Disbursement To Creditor/Pr	518.99
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	02/21/2020	17196747	Disbursement To Creditor/Pr	516.02
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/20/2020	17198447	Disbursement To Creditor/Pr	518.99
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/17/2020	17200066	Disbursement To Creditor/Pr	511.60
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	05/22/2020	17201601	Disbursement To Creditor/Pr	511.61
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/19/2020	17203043	Disbursement To Creditor/Pr	511.60
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	07/17/2020	17204365	Disbursement To Creditor/Pr	511.61
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	08/21/2020	17205718	Disbursement To Creditor/Pr	511.60
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/29/2020	17207183	Disbursement To Creditor/Pr	511.61
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	10/23/2020	17208657	Disbursement To Creditor/Pr	528.65
6	CALIBER HOME LOANS INC	Pre-Petition Arrears	11/20/2020	17209859	Disbursement To Creditor/Pr	528.66
6	SN SERVICING CORPORATIC	Pre-Petition Arrears	12/21/2020	8000317	Disbursement To Creditor/Pr	1,057.31
6	SN SERVICING CORPORATIC	Pre-Petition Arrears	01/22/2021	8000377	Disbursement To Creditor/Pr	528.66
6	SN SERVICING CORPORATIC	Pre-Petition Arrears	02/23/2021	8000436	Disbursement To Creditor/Pr	528.65
6	SN SERVICING CORPORATIC	Pre-Petition Arrears	03/19/2021	8000489	Disbursement To Creditor/Pr	528.66
6	SN SERVICING CORPORATIC	Pre-Petition Arrears	04/23/2021	8000544	Disbursement To Creditor/Pr	183.86
Total for Part 2 - B:						13,764.34

Part 2 - F

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	06/21/2019	11507797	Disbursement To Creditor/Pr	425.87
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	07/19/2019	11509172	Disbursement To Creditor/Pr	90.06
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	08/15/2019	11510564	Disbursement To Creditor/Pr	109.59
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	09/23/2019	11512060	Disbursement To Creditor/Pr	199.94
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	10/22/2019	17191405	Disbursement To Creditor/Pr	101.56
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	11/19/2019	17192940	Disbursement To Creditor/Pr	101.56
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	12/20/2019	17194681	Disbursement To Creditor/Pr	101.56
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	02/21/2020	17196747	Disbursement To Creditor/Pr	100.98
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	03/20/2020	17198447	Disbursement To Creditor/Pr	101.56
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	04/17/2020	17200066	Disbursement To Creditor/Pr	100.11
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	05/22/2020	17201601	Disbursement To Creditor/Pr	100.12
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	06/19/2020	17203043	Disbursement To Creditor/Pr	100.11
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	07/17/2020	17204365	Disbursement To Creditor/Pr	100.12
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	08/21/2020	17205718	Disbursement To Creditor/Pr	100.11
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	09/29/2020	17207183	Disbursement To Creditor/Pr	100.12
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	10/23/2020	17208657	Disbursement To Creditor/Pr	103.45
6	CALIBER HOME LOANS INC	Secured Arrears 3002.1 Notice	11/20/2020	17209859	Disbursement To Creditor/Pr	103.45
6	SN SERVICING CORPORATIC	Secured Arrears 3002.1 Notice	12/21/2020	8000317	Disbursement To Creditor/Pr	206.90
6	SN SERVICING CORPORATIC	Secured Arrears 3002.1 Notice	01/22/2021	8000377	Disbursement To Creditor/Pr	103.45
6	SN SERVICING CORPORATIC	Secured Arrears 3002.1 Notice	02/23/2021	8000436	Disbursement To Creditor/Pr	103.45
6	SN SERVICING CORPORATIC	Secured Arrears 3002.1 Notice	03/19/2021	8000489	Disbursement To Creditor/Pr	103.45
6	SN SERVICING CORPORATIC	Secured Arrears 3002.1 Notice	04/23/2021	8000544	Disbursement To Creditor/Pr	35.98
Total for Part 2 - F:						2,693.50